AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req N			(If applicable)	
10	2004JAN21	SEE S	CHEDULE				
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code	S4404A
TACOM WARREN BLDG 231		DCMA SAN A	ANTONIO				l l
AMSTA-AQ-ATAA		615 EAST HOUSTON STREET					
JOE TARNOWIECKI (810)574-8505 WARREN, MICHIGAN 48397-5000		P.O. BOX 1040 SAN ANTONIO TX 78294-1040					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: TARNOWIJ@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP	РТ но0339	
8. Name And Address Of Contractor (No., Stre	et City County State and	 Zin Code)			nt Of Solicitatio		
	ct, city, county, state and	Zip Couc)		A. Amendmei	n or soncitatio	II 140.	
LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD							
GAITHERSBURG, MD. 20878-1360				9B. Dated (See	Item 11)		
			x	10A. Modificat	ion Of Contrac	t/Order No.	
						W 07 407 1107	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		\ <u></u>	DAAE07-98-D-			
Code 08MB5 Facility Code				10B. Dated (Se 2002DEC19	e Item 13)		
1 0	HIS ITEM ONLY APPLI	FS TO AMENDM			<u> </u>		-
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	e specified for	r receipt of Off	ters		
is extended, is not extended. Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified	in the solicita	tion or as ame	nded by one of	the following met	hode
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recall ACRN: AA NET INCREASE: \$29,973.17	quired)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	nt To:				anges Set Fortl	In Item 14 Are	Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect T		Changes (su	ch as changes i	n paying office	appropriation d	ata, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent							
D. Other (Specify type of modification a	and authority)						
2. Other (openly type of mountainon a							
E. IMPORTANT: Contractor is not,		this document and			opies to the Iss		
14. Description Of Amendment/Modification (Organized by UCF section	headings, includin	g solicitation/	contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
			40.4				
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A (or 10A, as hei	retofore change	ed, remains unc	hanged and in fu	II force
15A. Name And Title Of Signer (Type or print)	16A. Nam	e And Title O	f Contracting	Officer (Type o	r print)	
			MCCULLOUGH	Y.MIL (586)5	74-5268		
15B. Contractor/Offeror	15C. Date Signed		ed States Of A		. 1 5200	16C. Date Si	igned
							9 - "
(Signature of nancon authorized to -!	_	Ву	(Signature of	/SIGNED/	Afficar)	2004	JAN21
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	(Signature 01	Contracting C		ORM 30 (REV. 1	10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/0075

MOD/AMD 10

Page 2 of 4

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to provide for the Government's payment of actual shipping costs for sending tractor material to Hawaii. To that end the following changes are made:

CLIN 0008AE is added for \$29,973.19

The Task Order Price is increased from: \$6,880,829.29 by:\$29,973.19 to:\$6,910,802.46.

The contractor as a result of this action, hereby agrees to release the Government from all future claims as a result of it's request for equitable adjustment.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0075 MOD/AMD 10

Page 3 of 4

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	Shipping costs for Hawaii				
	(End of narrative A001)				
0008AE	SERVICES LINE ITEM		LO		\$\$29,973.17
	NOUN: SHIPPING COSTS				
	PRON: J035X717J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 31-JAN-2004				
	\$ 29,973.17				

CONTINUATION SHEET			ЕТ	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0075 MOD/AMD 10					Page 4 of 4
Name o	of Offeror or Contract	or: LEA	R SIEGLER SER	RVICES I	INC				1
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/			INCREASE	/DECREASE		CUMULATIVE
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AM	OUNT		AMOUNT
008AE	J035X717J0	AA	1	\$	0.00 \$	2	9,973.17	\$	29,973.17
	51106866007		3SMTJ0						
					NET CHANGE \$	2	9,973.17		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>ON</u>		STATION		AMOUNT
rmy	AA	21	32035000031	C1C02P5	1106831E1 S20113		W56HZV	\$_	29,973.17
							NET CHANGE	\$	29,973.17

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE		
	OF AWARD	AMOUNT	OBLIG AMT		
NET CHANGE FOR AWARD:	\$ 6,880,829.29	\$ 29,973.17	\$ 6,910,802.46		